

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,027.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,027.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 10,944.41
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,027.06
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,917.35

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY Plaquemine, LA 70764	03/15/2012	Donation	\$ 260.00
BAYOU ROAD LUMBER 58005 Bayou Road Plaquemine, LA 70764	08/17/2012	Material for signs	\$ 774.85
BEST BUY 5913 Bluebonnet Blvd Baton Rouge, LA 70836	08/16/2012	Computer filing campaign reports voters lists	\$ 853.55
COP PROJECT CARE FUNDRAISER Plaquemine, LA 70764	07/02/2012	Donation	\$ 30.00
COMEAX CAJUN WARES Brusly, LA 70719	03/24/2012	Burner to cook for functions	\$ 100.00
CAROUSEL CHECKS Bridgeview, IL 60455	04/26/2012	Printed Checks	\$ 20.37
ELKS PLAQUEMINE LODGE 59195 Belleview Drive Plaqueimne, LA 70764	03/28/2012	Donation	\$ 50.00
ELKS PLAQUEMINE LODGE 59195 Belleview Drive Plaqueimne, LA 70764	05/04/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,188.77
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORIAN A. GULOTTA 58040 Main Street Plaquemine, LA 70764	08/14/2012	Reimburse qualifying fee	\$ 150.00
RAY HEBERT BENEFIT Plaquemine, LA 70764	09/04/2012	Donation-Raffle tickets	\$ 100.00
LEBLANC'S PAYLESS 58440 Belleview Drive Plaquemine, LA 70764	05/15/2012	Campaign Supplies Meeting	\$ 76.29
MSA ELEMENTARY CHEERLEADERS Plaquemine, LA 70764	06/01/2012	Donation	\$ 50.00
MAGGIO'S 25420 Highway 1 Plaquemine, LA 70764	08/17/2012	Campaign Meeting	\$ 269.17
MAGGIO'S 25420 Highway 1 Plaquemine, LA 70764	08/24/2012	Campaign Meeting	\$ 221.84
MOUNT ZION BAPTIST CHURCH Plaquemine, LA 70764	07/23/2012	Donation	\$ 25.00
NWTF Plaquemine, LA 70764	04/16/2012	Donation	\$ 275.00
3. SUBTOTAL (optional)			\$1,167.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHS FOOTBALL 59595 Belleview Drive Plaquemine, LA 70764	07/25/2012	Dinner Tickets	\$ 28.00
PHS GREEN DEVIL CLASSIC 59595 Belleview Drive Plaquemine, LA 70764	04/23/2012	Donation	\$ 135.00
PLAQUEMINE HIGH SCHOOL FOOTBALL 59595 Belleview Drive Plaquemine, LA 70764	08/24/2012	Advertising Sign	\$ 350.00
PLAQUEMINE POST SOUTH 58650 Belleview Drive Plaquemine, LA 70764	05/31/2012	Advertising	\$ 175.00
RELAY FOR LIFE Plaquemine, LA 70764	03/30/2012	Donation	\$ 125.00
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	07/05/2012	TV for Project Care Raffle	\$ 842.55
SECRETARY OF STATE Baton Rouge, LA 70809	08/20/2012	Voters List	\$ 51.00
SOUTH LA TEAM SORTING Plaquemine, LA 70764	09/04/2012	Program advertising	\$ 100.00
3. SUBTOTAL (optional)			\$1,806.55
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOHN BASEBALL 58645 St. Clement Avenue Plaquemine, LA 70764	01/24/2012	Donation	\$ 60.00
ST. JOHN BASEBALL 58645 St. Clement Avenue Plaquemine, LA 70764	06/01/2012	Donation	\$ 49.00
ST. JOHN GOLF TOURNAMENT 58645 St. Clement Avenue Plaquemine, LA 70764	06/15/2012	Donation	\$ 50.00
ST. JOHN SCHOOL 58645 St. Clement Avenue Plaquemine, LA 70764	02/07/2012	Auction Donation	\$ 150.00
ST. JOSEPH BAPTIST CHURCH Plaquemine, LA 70764	06/15/2012	Donation	\$ 40.00
PLAQUEMINE TRUCK STOP 25394 Highway 1 Plaquemine, LA 70764	08/27/2012	Fuel Campaign Signs	\$ 89.00
WAL-MART 3255 Highway 1 Port Allen, LA 70767	04/13/2012	Supplies	\$ 126.44
WEST BANK STRUTTERS Plaquemine, LA 70764	04/19/2012	Donation	\$ 300.00
3. SUBTOTAL (optional)			\$864.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,027.06

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